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	PAYMENT ESTIMATE CONTRACT PERFORMANCE					1. DATE 11/02/06				SHEET 1 OF 1	
	FOR USE OF THIS FORM SEE ER37-2-10 and I	I3. CONTRACT NO.			4. DISTRICT						
2. CONTRACTOR AND ADDRESS MALCOLM PIRNIE, INC.				3. CONTRACT NO. W912DQ-06 -D-0006			KANSAS CITY				
104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602 5. DESCRIPTION OF WORK				6. APPROPRIATION AND PROJECT			7. REQUIRED COMPLETION DATE				
creati-Dubitier Fl	lectronics Superfund Site OU 2							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A FOTHATT NO	
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South Plainfield, N	New Jersey	08/26/06	Through 09/29/06		DO-0001						
Commission of the Commission o			CONTRACT		TOTAL TO DATE QUANTITY AND UNIT				AMOUNT		
NO.	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY	AND UNIT				q.	
а.	b.	C.	<u>d.</u>	e			***************************************	***************************************		NAME AND ADDRESS OF THE PARTY O	
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	MP# 4553033					580,337.28		107,851.47	energia de la companya de la company		
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RR OU-2 Continuing Contract? Period Of Performance Final Pmt? Claims Released? View Signatures: PM Approve: COR Approve: gs/Refunds Line Amt Vouchered Amt 107851.47
Claims Released? View Signatures: PM Approve: COR Approve: gs/Refunds Line Amt Vouchered Amt
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List Save Exit Next Page

TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 11 -02

Date: 11/15/06
To: U.S. Environmental Protection Agency Cincinnati Financial Management Center ATTN: Accounting Operations, Ste. 300 4411 Montgomery Road Cincinnati, OH 45212 From: U.S. Army Corps of Engineers Kansas City District 601 E. 12th Street, Room 835 Kansas City, MO 64106 ATTN: S. Langland USACE Point of Contact: Shirley Langland CENWK-EC-DT 816-389-3913
IAG No DW96942036 -01- Site Name: Cornell-Dubilier 042
Contract No. W9/2DQ-06-D-0006 Tax ID No
Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park Drive (City/State/Zip): White Plains, NY 10602
Pay Estimate No.: D.O.1, Est. 6 Amount: 107, 851.47
TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 12-8-06
Date-Stampedinon 11/8/06.
RECEIVED BY:

Report Date: 11/16/2007 SCORPIOS Page 1 of 1

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#6

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$107,851.47

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$107,851.47

Report Date: 11/16/2007 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 **TRANS CODE:** PV **VOUCHER NO:** A7000449280

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS, NY 10602-0751

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2007 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC06338

VOUCHER DATE: 11/13/2006 **VOUCHER AMT:** 107,851.47

SCHD DATE: 12/06/2006 HOLDBACK AMT: 0.00

CLOSED DATE: 12/06/2006 CLOSED AMT: SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#6 W912DQ06D0006

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2007 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC06338

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

107,851.47

PAYMENT VOUCHER						PAYMENT	CHECK	_	С
VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	AMOUNT	NUMBER	_	K
277166 1	PV	A7000449280		001	02GZ	107,851	.47 00000127	Υ	